

**EXHIBIT V**

**Claims, by Class and Debtor**

YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS					
Proof of Claim	Name	Street Address	City, State	Type	Amount
X	ACE DIRECT	948 S. VELLA ROAD	PALM SPRINGS, CA 92264	T	\$ 400.00
	A-CORE OF MONTANA, INC.	P.O. BOX 2559	IDAHO FALLS, ID 83403	T	\$ 950.00
	ADVANCED INSULATION	75 BRECKEN CT	BOZEMAN, MT 59718	T	\$ 1,950.00
X	ADVANCED WASTEWATER SPECIALIST	P.O. BOX 796	LIVINGSTON, MT 59047	T	\$ 1,895.34
	AF&T SALVAGE	6125 JACKRABBIT LANE	BELGRADE, MT 59714	T	\$ 1,525.00
	AFFIRMED MEDICAL SERVICES, INC.	207 WEST JANEUX STREET	LEWISTOWN, MT 59457	T	\$ 169.75
	AFFORDABLE CONSTRUCTION EQUIPMENT LLC	2808 HIGHWOOD DRIVE	BILLINGS, MT 59102	T	\$ 15,800.00
	AG DEPOT, INC.	P.O. BOX 1349	BOZEMAN, MT 59771	T	\$ 8,499.85
X	AL BOS	8070 CHURCHILL RD	AMSTERDAM, MT 59741	T	\$ 2,645.00
	AMERICAN BANK OF MONTANA	1700 BIG SKY ROAD P.O. BOX 161250	BIG SKY, MT 59716	T	\$ 16,934.14
	ANDERSON PRECAST & SUPPLY, INC.	1871 BAXTER LANE	BOZEMAN, MT 59715	T	\$ 34.00
X	AQUA AEROBICS SYSTEM, INC.	P.O. BOX 2026	ROCKFORD, IL 61130-0026	T	\$ 457.77
	ARTCRAFT PRINTERS, INC.	P.O. BOX 310	BOZEMAN, MT 59771-0310	T	\$ 3,001.93
	AUTOMATION DIRECT	P.O. BOX 402417	ATLANTA, GA 30384-2417	T	\$ 187.04
X	BC CONCRETE, INC. D/B/A MISSOULA CONCRETE CONSTRUCTION C/O DAN CEDERBERG	P.O. BOX 8234	MISSOULA, MT 59807	T	\$ 119,408.96
	BIG BEAR ELECTRONIC, LLC	P.O. BOX 1975	LIVINGSTON, MT 59047	T	\$ 831.00
	BIG LOOK DISPLAYS & GRAP	705 OSTERMAN DRIVE STR A	BOZEMAN, MT 59715	T	\$ 879.77
	BIG SKY FLORAL & DESIGN	P.O. BOX 160940	BIG SKY, MT 59716	T	\$ 101.97
	BIG SKY HEALTH & FITNESS	P.O. BOX 160072	BIG SKY, MT 59716	T	\$ 405.00
X	BIG SKY JOURNAL	P.O. BOX 1069	BOZEMAN, MT 59715-1069	T	\$ 6,105.00
	BLEVINS CREATIVE	448 E. MAIN SUITE 2-A	BOZEMAN, MT 59715	T	\$ 3,355.00
	BLIXSETH EDRA	42-765 DUNES VIEW ROAD	RANCHO MIRAGE, CA 92270	O	\$ 466,666.62
	BLIXSETH GROUP INC.	71713 HIGHWAY 111	RANCHO MIRAGE, CA 92270	O	\$ 1,166,967.05
	BORDER STATES ELECTRIC SUPPLY, INC.	206 S. PLAINVIEW	BILLINGS, MT 59102	T	\$ 71,322.68
	BOZEMAN BRICK, BLOCK & TILE	P.O. BOX 1387	BOZEMAN, MT 59771	T	\$ 40.99
	BOZEMAN FORD	2900 N. 19TH AVE	BOZEMAN, MT 59771	T	\$ 9.64
	BOZEMAN TRANSMISSION, INC.	7680 SHEDHORN DRIVE	BOZEMAN, MT 59718	T	\$ 1,525.00
X	BRANDON LALONDE	P.O. BOX 161929	BIG SKY, MT 59716	W	\$ 1,901.91
	BRENTT CROOKS	2920 UPPER RAINBOW ROAD	BOZEMAN, MT 59718	W	\$ 3,610.09

<u>Proof of Claim</u>		<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
X	BRIAN ASHE	225 PIONEER DRIVE #31	BOZEMAN MT 59715	W	\$ 4,723.82
X	BRICKHOUSE CREATIVE, INC.	402 EAST MAIN ST. SUITE 6	BOZEMAN, MT 59715	T	\$ 11,706.17
X	BRIDGER COMMUNICATIONS	200 FOSS FLATS RD, NO. 5	BELGRADE, MT 59714	T	\$ 143.36
	BRIDGER WATER	P.O. BOX 3654	BOZEMAN, MT 59772	T	\$ 1,684.50
	BRUCE HAMILTON	201 QUINTELLA #1	BELGRADE, MT 59714	W	\$ 1,120.48
	BRUCE SEED FARM, INC.	91 LOWER DEEP CREEK	TOWNSEND, MT 59664	T	\$ 11,300.00
	CARQUEST	425 NORTH 7TH AVE	BOZEMAN, MT 59715	T	\$ 714.84
	CASHMAN NURSERY	P.O. BOX 10242	BOZEMAN, MT 59719	T	\$ 625.24
	CD ENTERPRISES INC.	2901 PHILLIPS	BUTTE, MT 59701	T	\$ 20,526.99
	CDW DIRECT, LLC	P.O. BOX 75723	CHICAGO, IL 60675	T	\$ 2,014.98
	CENTRAL COPTERS, INC.	P.O. BOX 7300	BOZEMAN, MT 59771	T	\$ 23,549.50
X	CHARLES & PATRICIA ELCAN	1034 CHANCERY LN	NASHVILLE, TN 37215	M	\$ 250,000.00
X	CHRISTOPHER ADAMS	P.O. BOX 161870	BIG SKY, MT 59716	W	\$ 787.36
	CLAFFEY ECOLOGICAL CONSULTING, INC.	1371 17 ROAD	FRUITA, CO 81521	T	\$ 2,604.47
X	CLOVERDALE NURSERY, INC.	2528 NORTH CLOVERDALE RD	BOISE, ID 83713	T	\$ 6,098.01
	COLOR WORLD PRINTERS	P.O. BOX 1088	BOZEMAN, MT 59715	T	\$ 10,865.00
X	CONCRETE ACESORIES & RENTALS, INC.	6656 FALCON LANE	BOZEMAN, MT 59718	T	\$ 284.09
	CONSOLIDATED ELECTRICAL DISTRIBUTORS	P.O. BOX 5580	KENT, WA 98064	T	\$ 5,374.00
X	CONTECH BRIDGE SOLUTIONS	9025 CENTRE POINTE DR STE 400	WEST CHESTER, OH 45069	T	\$ 10,113.67
	CONVERGICOM	333 HAGGERTY LANE STE #7	BOZEMAN, MT 59715	T	\$ 1,262.42
	CORBETT BAKER	P.O. BOX 160321	BIG SKY, MT 59716	W	\$ 1,754.26
X	CURT ELECTRIC & SUPPLY, INC.	92 BULRUSH AVE	BELGRADE, MT 59714	T	\$ 9,335.68
X	CURITCO ROBB MEDIA, LLC	P.O. BOX 6167	MALIBU, CA 90264	T	\$ 140,931.00
	CUSHMAN & WAKEFIELD OF CO, INC.	1050 17TH STREET	DENVER, CO 80265	T	\$ 10,000.00
X	DAN CRANE	SUITE 1400	BELGRADE, MT 59714	W	\$ 1,180.26
X	DANIEL AMBROSE SHYNE	P.O. BOX 202	BOZEMAN, MT 59715	W	\$ 11,541.00
X	DANIEL BLACK	302 SOUTH GRAND	LIVINGSTON, MT 59047	W	\$ 1,659.39
	DANIEL J. EDELMAN, INC.	292 FLESHMAN CR RD	CHICAGO, IL 60673	T	\$ 32,068.33
	JP MORGAN CHASE BANK, NA	21992 NETWORK PLACE	BOZEMAN, MT 59771	O	\$ 4,409,540.35
X	DAVID L. MORRIS	P.O. BOX 6580			
	C/O JAMES GOETZ				

<u>Proof of Claim</u>				<u>Type</u>	<u>Amount</u>
	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>		
X	DAVID SCOTT	2424 DOT LANE	BELGRADE, MT 59714	W	\$ 2,824.78
	DELUXE BUSINESS CHECKS	P.O. BOX 742572	CINCINNATI, OH 45274	T	\$ 350.40
	DESIGN SPACE MODULAR BUILDINGS, INC.	2235 ENCINITAS BLVD SUITE 111	ENCINITAS, CA 92024	T	\$ 4,524.93
	DOPPELMAYR CTEC, INC	3160 W. 500 SO.	SALT LAKE CITY, UT 84104	T	\$ 43,999.37
X	DYNAMICCC PROPERTY SVCS	55 BLACK BEAR SPUR	BOZEMAN, MT 59718	T	\$ 2,231.45
	E LACY & EBELING ENGINEERING, INC.	10 12TH STREET S	GREAT FALLS, MT 59401	T	\$ 7,144.25
	EARTHTALK STUDIOS	2504 W. MAIN SUITE L	BOZEMAN, MT 59718	T	\$ 573.50
X	ECLIPSE ENGINEERING, INC.	P.O. BOX 4947	MISSOULA, MT 59806-4947	T	\$ 3,059.46
	C/O CHRISTIAN T. NYGREN				
	MILODRAGOVICH, DALE, STEINBRENNER &				
	NYGR				
	ERIC BOSWELL	3845 NELSON ROAD	BOZEMAN, MT 59718	W	\$ 18,635.81
	ERIC LADD	P.O. BOX 6580	BOZEMAN, MT 59771	O	UNKNOWN
X	C/O ROBERT BALDWIN	411 S. 13TH AVE	BOZEMAN, MT 59715	W	\$ 15,617.96
	ERIN BISCHOF	P.O. BOX 978	WINONA, MN 55987	T	\$ 4,511.30
X	FASTENAL COMPANY	177 GARDEN DR	BOZEMAN, MT 59718	T	\$ 160.14
	FOUR CORNERS HARDWARE	P.O. BOX 7909	MISSOULA, MT 59807	T	\$ 386,582.29
	GARLINGTON, LOHN & ROBINSON	199 WEST PINE			
X	GENERAL DISTRIBUTING CO.	P.O. BOX 2606	GREAT FALLS, MT 59403	T	\$ 1,829.42
	GENERAL ELECTRIC CAPITAL CORP	P.O. BOX 802585	CHICAGO, IL 60680	T	\$ 2,005.30
X	GEORGE HAMILTON MEHLMAN	29 GEORGE LANE	BROOKLINE, MA 02445	M	\$ 250,000.00
	KATHRYN GRINER				
	GLASS DOCTOR, INC.	P.O. BOX 1034	BOZEMAN, MT 59771	T	\$ 445.29
X	GLENN DICK EQUIPMENT CO	3480 CHINDEN BLVD	BOISE, ID 83705	T	\$ 67.64
	GLENN WOOD	125 MEAGHER	BOZEMAN, MT 59718	W	\$ 16,057.11
	GMAC	P.O. BOX 9001948	LOUISVILLE, KY 40290	T	\$ 14,590.35
X	GMAC	P.O. BOX 130424	ROSEVILLE, MN 55113	T	\$ 3,783.69
X	GORDON GREGORY PHOTOGRAPHY	94 W. FIELDVIEW CIRCLE FILE 57073	BOZEMAN, MT 59715	T	\$ 1,235.00
	GRAYBAR	P.O. BOX 6580	LOS ANGELES, CA 90074	T	\$ 214.81
X	GREG LEMOND		BOZEMAN, MT 59771	O	\$ 4,409,540.35
	C/O JAMES GOETZ				
	GST, INC.	11234 PLEASANT HOLLOW TR	SHEPERD, MT 59079	T	\$ 13,980.63
	H&E EQUIPMENT SERVICES	343 FLOSS FLATTS ROAD	BELGRADE, MT 59714	T	\$ 12,641.22
	HACH, INC.	2207 COLLECTIONS CENTER	CHICAGO, IL 60693	T	\$ 119.15

Proof of Claim	Name	Street Address	City, State	Type	Amount
X	HAROLD D. PICTON DBA PICTON CONSULTING	3026 CANDY LANE	BOZEMAN, MT 59715	T	\$ 3,876.37
X	HAWKINS, INC.	3100 EAST HENNEPIN AVE	MINNEAPOLIS, MN 55413	T	\$ 1,745.94
X	HERCULES ATLAS, CORP.	P.O. BOX 587	GALLATIN GTWAY, MT 59730	T	\$ 3,830.48
X	HI COUNTRY PAVING, INC	5200 THORPE RD STE 6430	BELGRADE, MT 59714	T	\$ 21,863.10
X	HOLDEN THOMAS HOUSE OF CLEAN	13TH STREET APT #99-C P.O. BOX 1203	BELGRADE, MT 59714 BOZEMAN, MT 59771	W T	\$ 5,557.00 \$ 551.37
X	HUGHES SUPPLY, INC.	P.O. BOX 79382	CITY INDUSTRY, CA 91716	T	\$ 61,978.61 353.34
X	HUTTINGA CONTRACTING, INC.	1990 LITTLE BEAR RD	GALLATIN GTWAY, MT 59730	T	\$ 179.85
	INK OUTSIDE THE BOX	P.O. BOX 1376	BOZEMAN, MT 59771	T	\$ 1,918.67
	INSTY-PRINTS	39 S. TRACY AVE	BOZEMAN, MT 59715	T	\$ 250.05
X	INTERMOUNTAIN CONTRACT, LLC	P.O. BOX 3328	BUTTE, MT 59702	T	\$ 3,550.80
X	INTERNAL REVENUE SERVICE	P.O. BOX 21126	PHILADELPHIA, PA 19114	O	\$ 599,914.72
X	INTERWEST TIRE	6460 JACKRABBIT LN	BELGRADE, MT 59714	T	\$ 19,782.44
X	J&H OFFICE SUPPLIES	203 HAGGERTY LANE	BOZEMAN, MT 59715	T	\$ 3,509.31
X	J. MARK GROSVENOR C/O JAMES H. GOETZ	35 N. GRAND, BOX 6580	BOZEMAN, MT 59771-6580	O	UNKNOWN
	JAMES FOLEY	303 S. YELLOWSTONE	BOZEMAN, MT 59718	W	\$ 740.76
X	JENNIFER JOHNSON	P.O. BOX 161	BIG SKY, MT 59716	T	\$ 360.58
X	JOHN MORSE	360 RODEO TRAIL	DLILLION, MT 59725	W	\$ 852.78
X	JORGE JASSON C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771	O	\$ 4,409,540.35
	JTL GROUP, INC.	P.O. BOX 9	BELGRADE, MT 59714	T	\$ 226,369.86
	KAMP IMPLEMENT CO.	P.O. BOX 629	BELGRADE, MT 59714	T	\$ 4,881.53
	KELLY HESSE	1145 MEAGHER	BOZEMAN, MT 59718	W	\$ 2,036.79
	KENNETH PATRICK	P.O. BOX 161625	BIG SKY, MT 59716	W	\$ 2,779.89
	KENYON-NOBLE	1243 WEST OAK ST.	BOZEMAN, MT 59715	T	\$ 11,583.31
	KENYON-NOBLE READY MIX CO.	P.O. BOX 1387	BOZEMAN, MT 59771	T	\$ 453.71
	KINKO'S	P.O. BOX 672085	DALLAS, TX 75267-2085	T	\$ 42.42
	KRISTA MARKLE	5590 VIOLET RD	BOZEMAN, MT 59718	W	\$ 1,603.72
X	LACY & EBELING ENGINEERING, INC.	10 12TH STREET S	GREAT FALLS, MT 59401	T	\$ 7,681.75
X	LAWSON PRODUCTS	1666 E TOUHY AVE	DES PLAINES, IL 60018	T	\$ 3,263.53
	LEE GRIFFITHS	P.O. BOX 160522	BIG SKY, MT 59716	W	\$ 4,110.58

Proof of <u>Claim</u>	<u>Name</u>	Street Address	City, State	Type	<u>Amount</u>
					\$
X	LIBERTY NORTHWEST	P.O. BOX 4555	PORTLAND, OR 97208	T	19,084.88
X	USA HEATH	5570 VIOLET RD	BOZEMAN, MT 59718	W	\$ 640.00
	LONESOME DOVE CONCRETE PUMPING LLC	1059 AMSTERDAM ROAD	BELGRADE, MT 59714	T	\$ 2,891.43
	MACHINERY POWER & EQUIPMENT CO.	P.O. BOX 39158	BILLINGS, MT 59107	T	\$ 538.17
	DBA THE CAT RENTAL STORE	P.O. BOX 30158	BILLINGS, MT 59107	T	\$ 1,565.78
	MACHINERY POWER EQUIPMENT	111 SW COLUMBIA STREET	PORTLAND, OR 97201	T	\$ 3,269.00
	MACK ROBERTS & CO LLC	STE 700			
	MADISON COUNTY TREASURER	P.O. BOX 247	VIRGINIA CITY, MT 59755	O	\$ 475,384.86
X	MARK GRIFFIS	100 EAST WALLACE	100 EAST WALLACE		
X	MARK SUSAG	302 MCEWEN DRIVE	BELGRADE, MT 59714	W	\$ 8,354.66
X	MATTHEW PELLMANN	2476 TEA ROAD	HELENA, MT 59602	W	\$ 5,057.62
X	MEDICAL CLINIC OF BIG SKY, PC	613 NORTH RIVER ROCK	BELGRADE, MT 59714	W	\$ 880.00
X	MEGAN PAULSON	P.O. BOX 160609	BIG SKY, MT 59716	T	\$ 7,233.32
X	MICHAEL HUESTIS	179 E MAGNOLIA DRIVE	BELGRADE, MT 59714	W	\$ 19,639.73
X	MICHAEL KNUTSON	403 N NORRIS	ANACONDA, MT 59711	W	\$ 703.50
X	MICHAEL MARTINS	555 WEST SHORE DRIVE	BELGRADE, MT 59714	W	\$ 7,301.77
X	MICHAEL SNOW	482 EAST RIVER ROCK	BELGRADE, MT 59714	W	\$ 17,193.39
	C/O RONALD BENDER	P.O. BOX 4747	MISSOULA, MT 59806-4747	O	UNKNOWN
	MICHAEL SULLIVAN	405 E RIVER ROCK RD	BELGRADE, MT 59714	W	\$ 3,410.26
X	MICRO-COMM	15895 SO PFLUMME RD	OLATHE, KS 66062	T	\$ -
X	MIKE DUCUENNOS	170 SIR ARTHUR DRIVE	BOZEMAN, MT 59718	W	\$ 10,297.12
	MIKEL KALLESTAD, A.I.A., PC	8540 COTTONWOOD RD	BOZEMAN, MT 59718	T	\$ 2,000.00
	MISSOULA CONCRETE CONSTRUCTION	P.O. BOX 16086	MISSOULA, MT 59808	T	\$ 112,025.00
	MK WEEDEN CONSTRUCTION, INC.	P.O. BOX 1164	LEWISTOWN, MT 59457	T	\$ 815,614.00
	MKK CONSULTING ENGINEERS INC	7600 E ORCHARD RD	GREENWOOD VILLAGE, CO	T	\$ 9,500.00
		STE 250S	80111		
X	MODERN MACHINERY	P.O. BOX 16660	MISSOULA, MT 59808	T	\$ 42,415.45
X	MONTANA CRANE SERVICE	209 EAST CEDAR	BOZEMAN, MT 59715	T	\$ 28,990.20
	MONTANA DEPT OF REVENUE	P.O. BOX 7701	HELENA, MT 59604-7701	O	\$ 2,921.00
	KIM DAVIS, BANKRUPTCY SP				
	MONTANA RADIATOR WORKS	536 S 18TH ST. W	BILLINGS, MT 59102	T	\$ 129.00
X	MORRISON MAIERLE, INC.	P.O. BOX 1113	BOZEMAN, MT 59771	T	\$ 101,124.12
X	MORRISON MAIERLE, INC.	P.O. BOX 1113	BOZEMAN, MT 59771	T	-
	MOUNTAIN SUPPLY	210 EAST GRIFFIN	BOZEMAN, MT 59715	T	\$ 450.47
	MR TS TOWING & REPAIR	411 BOND STREET	BOZEMAN, MT 59715	T	\$ 345.00

<u>Proof of Claim</u>				<u>Type</u>	<u>Amount</u>
	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>		
X	NAPA AUTO PARTS	P.O. BOX 68	BELGRADE, MT 59714	T	\$ 12,572.48
X	NAVISTAR LEASING COMPANY	98454 COLLECTIONS CENTER	CHICAGO, IL 60680	T	\$ 2,609.38
X	C/O BANK OF AMERICA				
X	NORTHERN ENERGY PROPANE	2400 N. 7TH AVE	BOZEMAN, MT 59715	T	\$ 22,396.29
X	NORTHWEST PIPE FITTINGS INC.	360 FLOSS FLATS ROAD	BELGRADE, MT 59714	T	\$ 115.02
X	NTL ENG, ATTN: DOUG BETTES	40 E BROADWAY ST	BUTTE, MT 59701	T	\$ 40,196.52
X	C/O TERRACON CONSULTANTS INC	18001 W 106TH ST STE 300	OLATHE, KS 66061	T	\$ 59,664.26
	NTL ENGINEERING & GEOSCIENCE, INC.	1392 13TH AVE NW	GREAT FALLS, MT 59404	T	\$ 10,164.00
	NW FUEL SYSTEMS	P.O. BOX 94	KALISPELL, MT 59903	T	\$ 382.78
	OFFICE DEPOT	P.O. BOX 88040	CHICAGO, IL 60680	T	\$ 323.35
	OILY WASTE PROCESSORS, INC.	P.O. BOX 2903	GREAT FALLS, MT 59403	T	\$ 455.00
	PACIFIC STEEL AND RECYCLING	P.O. BOX 10008	BOZEMAN, MT 59718	T	\$ 1,497.04
	PBS&J	1120 CEDAR STREET	MISSOULA, MT 59802	T	\$ 189,144.25
	PIEDMONT ENGINEERING, INC.	1215 APPLE'S WAY	BELGRADE, MT 59715	T	\$ 4,858.66
	PLATT	P.O. BOX 2858	PORTLAND, OR 97208	T	\$ 7,321.34
X	PLATT ELECTRIC SUPPLY	10605 SW ALLEN BLVD	BEAVERTON, OR 97005	T	\$ 12,782.72
	POLLARD WATER.COM	200 ATLANTIC AVENUE	NEW HYDE PARK, NY 11040	T	\$ 406.30
	PORTABLE, INC.	P.O. BOX 1310	BOZEMAN, MT 59771	T	\$ 24,329.18
	POWDER STASH, INC.	P.O. BOX 161712	BIG SKY, MT 59716	T	\$ 21,437.50
X	PRIM VINTAGE DEVELOPMENT				
X	C/O DEAN A. STANSLAND	P.O. BOX 9199	MISSOULA, MT 59807-9199	O	\$ 10,095,123.29
X	BOONE KARLBURG P.C.	240 FALCON LANE	BOZEMAN, MT 59718	T	\$ 19,000.00
X	QUALITY CONCRETE OF MONTANA, INC.	P.O. BOX 79167	PHOENIX, AZ 85062	T	\$ 1,212.23
X	QWEST DEX	P.O. BOX 397	GALLATIN GTWAY, MT	T	\$ 34,132.25
	R&R TRANSPORT, INC.	59730	DALLAS, TX 75265	T	\$ 133.94
	RANCH AND HOME SUPPLY (MURDOCKS)	P.O. BOX 650215	MANHATTAN, MT 59741	T	\$ 31,226.29
X	RED TIGER DRILLING, INC.	P.O. BOX 659	BILLINGS, MT 59101	T	\$ 46.89
X	REPORTER BIG SKY OFFICE	P.O. BOX 30598			
X	RESSLER AUTOMOTIVE	724 1ST AVENUE NORTH	BOZEMAN, MT 59718	T	\$ 7,492.12
X	RESSLER COLLISION CENTER	8474 HUFFINE LANE	BOZEMAN, MT 59771	T	\$ 23,784.54
X	RESSLER COLLISION CENTER	P.O. BOX 400	BOZEMAN, MT 59771	T	\$ 325.32
X	RICHARD MACALISTER	82 WEST SHORE DR.	BELGRADE, MT 59714	W	\$ 325.32
X	ROBERT GREENHILL	433 RIVERSVILLE RD	GREENWICH, CT 06831	M	\$ 250,000.00

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
	ROBERT L. ENG DBA ROBERT L ENG CONSULT	2310 HIGHLAND COURT	BOZEMAN, MT 59715	T	\$ 3,451.78
	ROBERT MCWILLIAMS DBA R&M TRUCKING	245 WHITEHORSE TRAIL	BELGRADE, MT 59714	T	\$ 19,772.33
	ROBERT SUMPTER C/O MARK D. PARKER	P.O. BOX 7212	BILLINGS, MT 59103-7212	O	UNKNOWN
	ROSCOE STEEL & CULVERT CO.	1501 S. 30TH ST. WEST	BILLINGS, MT 59102	T	\$ 19,716.63
X	RSH SO. FORK INVESTMENT PTRS ATTN: HEATHER DUPHILY	600 CONGRESS AVE SUITE 1400	AUSTIN, TX 78701	T	\$ 9,229.96
X	SACIA ENTERPRISES, INC. C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771	O	\$ 4,409,540.35
	SACIA MORRIS C/O JAMES GOETZ	P.O. BOX 6580	BOZEMAN, MT 59771	O	UNKNOWN
	SCOTIA ENTERPRISES SA	10A RUE HENRI M. SCHNADT	LUXEMBOURG, L2530	O	\$ 375,000.00
	SETH C. STEVENS	303 SO. YELLOWSTONE	BOZEMAN, MT 59718	W	\$ 49.32
X	SHANE HOWARD	201 QUINELLA #4	BELGRADE, MT 59714	W	\$ 918.78
X	SHARON R. SMYTH	1755 LOST CREEK RD	ANACONDA, MT 59711	W	\$ 603.96
X	SHARON WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,095.50
X	SIMKIN'S HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715	T	\$ 345.36
X	SIMPLY OFFICE SUPPLIES INC.	119 NORTH 7TH	BOZEMAN, MT 59715	T	\$ 519.46
X	SNOWDON & HOPKINS, ARCHITECTS, PC	P.O. BOX 3340	VAIL, CO 81658	T	\$ 6,341.89
	SOFT MART	450 ACORN LANE	DOWNTOWN, PA 19335	T	\$ 6,572.94
	SPANISH PEAKS HOLDINGS	90 BETA DRIVE	PITTSBURGH, PA 15238	T	\$ 67,500.00
	SPEEDY PRINT	405 WEST MAIN STREET	BOZEMAN, MT 59715	T	\$ 6,655.05
	STAPLES	P.O. BOX 689020	DES MOINES, IA 50398	T	\$ 80.75
	STEPHEN FOLEY	275 N RIVER ROCK DR	BELGRADE, MT 59714	W	\$ 1,593.24
	STEVEN JEFFERS	408 W HARRISON APT D	BOZEMAN, MT 59715	W	\$ 607.04
	STORY DISTRIBUTING, CO.	P.O. BOX 1201	BOZEMAN, MT 59771	T	\$ 87,579.37
X	SWCA ENVIRONMENTAL CONSULTANTS	3033 N CENTRAL AVE STE 145	PHOENIX, AZ 85012	T	\$ 74,892.35
	TEAR IT UP	P.O. BOX 40	THREE FORKS, MT 59752	T	\$ 20.79
X	TECH ELECTRIC, INC.	P.O. BOX 1372	LIVINGSTON, MT 59047	T	\$ 2,100.49
X	TERRY WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716	W	\$ 3,855.45
X	THE GALLEGOS CORPORATION ATTN: ELLEN B. MCNAMARA, ESQ	1401 SEVENTEEN ST, NO. 800	DENVER, CO 80202	T	\$ 221,231.58
	TIM WHITMER	113 WHEELER MOUNTAIN WAY	GALLATIN GATEWAY, MT 59730	W	\$ 1,161.06

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Type</u>	<u>Amount</u>
X	TIMOTHY & ELISABETH TRAFF	387 ORONO ORCHARD RD	WAYZATA, MN 55391	M	\$ 250,000.00
X	ELIZABETH MARIE TRAFF TRUST	SOUTH			
X	TMC, INC.	P.O. BOX 69	BELGRADE, MT 59714	T	\$ 33,240.07
X	TRACTOR & EQUIPMENT CO.	P.O. BOX 30158	BILLINGS, MT 59107	T	\$ 1,332.36
X	TRI STATE TRUCK & EQUIPMENT INC.	P.O. BOX 1298	BILLINGS, MT 59103	T	\$ 3,548.36
X	UNEMPLOYMENT INSURANCE	P.O. BOX 6339	HELENA, MT 59604	O	\$ 2,963.79
	CONTRIBUTIONS TAX				
	UNIT PROCESS COMPANY	834 80TH ST SW	EVERETT, WA 98203	T	\$ 1,393.72
	UNITED STATES SKI TEAM, INC.	P.O. BOX 100	PARK CITY, UT 84060	T	\$ 250.00
	UTILITIES UNDERGROUND	P.O. BOX 4796	S. COLBY, WA 98384	T	\$ 297.84
	LOCATION CENTER				
	VENABLE LLP	P.O. BOX 630798	BALTIMORE, MD 21263	T	\$ 632,817.64
	WARREN TRANSPORT, INC.	P.O. BOX 22745	BILLINGS, MT 59104	T	\$ 2,595.11
X	WELLSFARGO EQUIPMENT FINANCE	1540 W FOUNTAINHEAD PKWY	TEMPE, AZ 85282	T	\$ 32,344.00
	WESTERN PLAINS MACHINERY CO.	P.O. BOX 30438	BILLINGS, MT 59107	T	\$ 669.45
X	WILLIAM R. FRIST	1216 CANTERBURY DR	NASHVILLE, TN 37205	M	\$ 250,000.00
	WIND RIVER SEED	3075 LANE 51 1/2	MANDERSON, WY 82432	T	\$ 414.30
	YELLOWSTONE JET CENTER, LLC	456 GALLATIN FIELD RD	BELGRADE, MT 59714	T	\$ 79,175.79
	M = Member	Total Member	M	\$ 1,250,000.00	
	W = Wage	Total Wage	W	\$ 184,783.47	
	T=Trade	Total Trade	T	\$ 4,521,663.21	
	O = Other	Total Other	O	\$ 30,823,102.73	
		Total		\$ 36,779,549.41	

## YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	CHARLES & PATRICIA ELCAN	1034 CHANCERY LN	NASHVILLE, TN 37215		M	\$ 250,000.00
X	GEORGE HAMILTON MEHLMAN	29 GEORGE LANE	BROOKLINE, MA 02445		M	\$ 250,000.00
X	KATHRYN GRINER					
X	ROBERT GREENHILL	433 RIVERSVILLE RD	GREENWICH, CT 06831		M	\$ 250,000.00
X	TIMOTHY & ELISABETH TRAFF	387 ORONO ORCHARD RD SOUTH	WAYZATA, MN 55391		M	\$ 250,000.00
X	ELIZABETH MARIE TRAFF TRUST	1216 CANTERBURY DR	NASHVILLE, TN 37205		M	\$ 250,000.00
	WILLIAM R FRIST				\$	1,250,000.00

## YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

<u>Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	BRANDON LALONDE	P.O. BOX 161929	BIG SKY, MT 59716		W	\$ 1,901.91
X	BRENTT CROOKS	2920 UPPER RAINBOW ROAD	BOZEMAN, MT 59718		W	\$ 3,610.09
X	BRIAN ASHE	225 PIONEER DRIVE #31	BOZEMAN, MT 59715		W	\$ 4,723.82
	BRUCE HAMILTON	BELGRADE, MT 59714			W	1,120.48
	CHRISTOPHER ADAMS	201 QUINELLA #1	BIG SKY, MT 59716		W	\$ 787.36
	CORBETT BAKER	P.O. BOX 161870	BIG SKY, MT 59716		W	1,754.26
X	DAN CRANE	P.O. BOX 202	BELGRADE, MT 59714		W	\$ 1,180.26
X	DANIEL AMBROSE SHYNE	302 SOUTH GRAND	BOZEMAN, MT 59715		W	\$ 1,541.00
X	DANIEL BLACK	292 FLESHMAN CR RD	LIVINGSTON, MT 59047		W	\$ 1,659.39
X	DAVID SCOTT	242 4 DOT LANE	BELGRADE, MT 59714		W	2,824.78
X	ERIC BOSWELL	3345 NELSON ROAD	BOZEMAN, MT 59718		W	\$ 18,635.81
X	ERIN BISCHOF	411 S. 13TH AVE	BOZEMAN, MT 59715		W	\$ 15,617.96
X	GLENN WOOD	125 MEAGHER	BOZEMAN, MT 59718		W	\$ 16,057.11
X	HOLDEN THOMAS	131H STREET APT #99-C	BELGRADE, MT 59714		W	\$ 5,557.00
X	JAMES FOLEY	303 S. YELLOWSTONE	BOZEMAN, MT 59718		W	\$ 740.76
X	JOHN MORSE	360 RODEO TRAIL	DILLION, MT 59725		W	\$ 852.78
X	KELLY HESSE	1145 MEAGHER	BOZEMAN, MT 59718		W	\$ 2,036.79
X	KENNETH PATRICK	P.O. BOX 161625	BIG SKY, MT 59716		W	\$ 2,779.89
X	KRISTA MARKLE	5590 VIOLET RD	BOZEMAN, MT 59718		W	\$ 1,603.72
X	LEE GRIFFITHS	P.O. BOX 160522	BIG SKY, MT 59716		W	\$ 4,110.58
X	LISA HEATH	5570 VIOLET RD	BOZEMAN, MT 59718		W	\$ 640.00
X	MARK GRIFFIS	302 MCEWEN DRIVE	BELGRADE, MT 59714		W	\$ 8,354.66
X	MARK SUSAG	2476 TEA ROAD	HELENA, MT 59602		W	\$ 5,057.62
	MATTHEW PELLMANN	613 NORTH RIVER ROCK	BELGRADE, MT 59714		W	\$ 880.00
X	MEGAN PAULSON	179 E MAGNOLIA DRIVE	BELGRADE, MT 59714		W	\$ 19,639.73
X	MICHAEL HUESTIS	403 N NORRIS	ANACONDA, MT 59711		W	\$ 703.50
X	MICHAEL KNUTSON	555 WEST SHORE DRIVE	BELGRADE, MT 59714		W	\$ 7,301.77
X	MICHAEL MARTINS	482 EAST RIVER ROCK	BELGRADE, MT 59714		W	\$ 17,193.39
X	MICHAEL SULLIVAN	405 E RIVER ROCK RD	BELGRADE, MT 59714		W	\$ 3,410.26
X	MIKE DUCUENNOIS	170 SIR ARTHUR DRIVE	BOZEMAN, MT 59718		W	\$ 10,297.12
X	RICHARD MACALISTER	82 WEST SHORE DR.	BELGRADE, MT 59714		W	\$ 325.32
X	SETH C. STEVENS	303 SO. YELLOWSTONE	BOZEMAN, MT 59718		W	\$ 49.32
X	SHANE HOWARD	201 QUINELLA #4	BELGRADE, MT 59714		W	\$ 918.78
X	SHANE R. SMYTH	1755 LOST CREEK RD	ANACONDA, MT 59711		W	\$ 603.96
X	SHARON WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716		W	\$ 3,095.50
X	STEPHEN FOLEY	275 N RIVER ROCK DR	BELGRADE, MT 59714		W	\$ 1,593.24
X	STEPHEN JEFFERS	408 W HARRISON APT D	BOZEMAN, MT 59715		W	\$ 607.04
X	TERRY WAMPLER	P.O. BOX 161725	BIG SKY, MT 59716		W	\$ 3,855.45
X	TIM WHITMER	113 WHEELER MOUNTAIN WAY GALLATIN GATEWAY, MT			W	\$ 1,161.06
		59730			\$	\$ 184,783.47

## YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

<u>Claim</u>	<u>Name</u>	<u>Proof of Claim</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	ACE DIRECT		948 S. VELLA ROAD	PALM SPRINGS, CA 92264		T	\$ 400.00
X	A-CORE OF MONTANA, INC.		P.O. BOX 2559	IDAHO FALLS, ID 83403		T	\$ 950.00
X	ADVANCED INSULATION		75 BRECKEN CT P.O. BOX 796	BOZEMAN, MT 59718		T	\$ 1,895.34
X	ADVANCED WASTEWATER SPECIALIST		6125 JACKRABBIT LANE	LIVINGSTON, MT 59047		T	\$ 1,525.00
X	AF&T SAL VAGE		207 WEST JANEUX STREET	BELGRADE, MT 59714		T	\$ 169.75
X	AFFIRMED MEDICAL SERVICES, INC.		2808 HIGHWOOD DRIVE	LEWISTOWN, MT 59457		T	\$ 15,800.00
X	AG DEPOT, INC.		P.O. BOX 1349	BILLINGS, MT 59102		T	\$ 8,499.85
X	AL BOS		8070 CHURCHILL RD	BOZEMAN, MT 59771		T	\$ 2,645.00
X	AMERICAN BANK OF MONTANA		1700 BIG SKY ROAD	AMSTERDAM, MT 59741		T	\$ 16,934.14
X	ANDERSON PRECAST & SUPPLY, INC.		P.O. BOX 161250	BIG SKY, MT 59716		T	
X	AQUA AEROBICS SYSTEM, INC.		1871 BAXTER LANE	BOZEMAN, MT 59715		T	
X	ARTCRAFT PRINTERS, INC.		P.O. BOX 2026	ROCKFORD, IL 61130-0026		T	
X	AUTOMATION DIRECT		P.O. BOX 310	BOZEMAN, MT 59771-0310		T	
X	BC CONCRETE, INC. DB/A MISSOULA CONCRETE		P.O. BOX 402417	ATLANTA, GA 30384-2417		T	
X	CONSTRUCTION CIO DAN CEDERBERG		P.O. BOX 8234	MISSOULA, MT 59807		T	
X	BIG BEAR ELECTRONIC, LLC		P.O. BOX 1975	LIVINGSTON, MT 59047		T	
X	BIG LOOK DISPLAYS & GRAP		707 OSTERMANN DRIVE STR A	BOZEMAN, MT 59715		T	
X	BIG SKY FLORAL & DESIGN		P.O. BOX 160940	BIG SKY, MT 59716		T	
X	BIG SKY HEALTH & FITNESS		P.O. BOX 160072	BIG SKY, MT 59716		T	
X	BIG SKY JOURNAL		P.O. BOX 1069	BOZEMAN, MT 59715-1069		T	
X	BLEVINS CREATIVE		448 E. MAIN SUITE 2-A	BOZEMAN, MT 59715		T	
X	BORDER STATES ELECTRIC SUPPLY, INC.		206 S. PLAINVIEW	BILLINGS, MT 59102		T	
X	BOZEMAN BRICK, BLOCK & TILE		P.O. BOX 1337	BOZEMAN, MT 59771		T	
X	BOZEMAN FORD		2900 N. 19TH AVE	BOZEMAN, MT 59771		T	
X	BOZEMAN TRANSMISSION, INC.		7680 SHEDHORN DRIVE	BOZEMAN, MT 59718		T	
X	BRICKHOUSE CREATIVE, INC.		402 EAST MAIN ST. SUITE 6	BOZEMAN, MT 59715		T	
X	BRIDGER COMMUNICATIONS		200 FOSS FLATS RD, NO. 5	BELGRADE, MT 59714		T	
X	BRIDGER WATER		P.O. BOX 3664	BOZEMAN, MT 59772		T	
X	BRUCE SEED FARM, INC.		91 LOWER DEEP CREEK	TOWNSEND, MT 59664		T	
X	CARQUEST		425 NORTH 7TH AVE	BOZEMAN, MT 59715		T	
X	CASHMAN NURSERY		P.O. BOX 10242	BOZEMAN, MT 59719		T	
X	CD ENTERPRISES INC.		2901 PHILLIPS	BUTTE, MT 59701		T	
X	CDW DIRECT, LLC		P.O. BOX 75723	CHICAGO, IL 60675		T	
X	CENTRAL COPTERS, INC.		P.O. BOX 7300	BOZEMAN, MT 59771		T	
X	CLAFFEY ECOLOGICAL CONSULTING, INC.		1371 17 ROAD	FRUITA, CO 81521		T	
X	CLOVERDALE NURSERY, INC.		2528 NORTH CLOVERDALE RD	BOISE, ID 83713		T	

<u>Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	COLOR WORLD PRINTERS	P.O. BOX 10588 6656 FALCON LANE	BOZEMAN, MT 59715 BOZEMAN, MT 59718		T	\$ 10,865.00
X	CONCRETE ACCESSORIES & RENTALS, INC.	P.O. BOX 5580	KENT, WA 98064		T	\$ 284.09
X	CONSOLIDATED ELECTRICAL DISTRIBUTORS	9025 CENTRE POINTE DR STE 400	WEST CHESTER, OH 45069		T	\$ 5,374.00
X	CONTECH BRIDGE SOLUTIONS				T	\$ 101,113.67
	CONVERGICOM	333 HAGGETTY LANE STE #7	BOZEMAN, MT 59715		T	\$ 1,262.42
X	CURT ELECTRIC & SUPPLY, INC.	92 BULLRUSH AVE P.O. BOX 6167	BELGRADE, MT 59714		T	\$ 9,335.68
X	CURTCO ROBB MEDIA, LLC	1050 17TH STREET	MALIBU, CA 90264		T	\$ 140,931.00
X	CUSHMAN & WAKEFIELD OF CO, INC.	SUITE 1400	DENVER, CO 80265		T	\$ 10,000.00
	DANIEL J. EDELMAN, INC.	JP MORGAN CHASE BANK, NA				
	DELUXE BUSINESS CHECKS					
	DESIGN SPACE MODULAR BUILDINGS, INC.	P.O. BOX 742572 2225 ENCINITAS BLVD SUITE 111	CINCINNATI, OH 45274 ENCINITAS, CA 92024		T	\$ 350.40
	DOPPELMAYR CTEC, INC.	21,992 NETWORK PLACE 3160 W. 500 SO.	CHICAGO, IL 60673		T	\$ 4,524.93
X	DYNAMICCC PROPERTY SVCS	55 BLACK BEAR SPUR 10 12TH STREET S	SALT LAKE CITY, UT 84104		T	\$ 43,999.37
X	E LACY & EBELING ENGINEERING, INC.	2504 W. MAIN SUITE L P.O. BOX 4947	BOZEMAN, MT 59718 GREAT FALLS, MT 59401		T	\$ 2,231.45
X	EARTHTALK STUDIOS		BOZEMAN, MT 59718		T	\$ 7,144.25
X	ECLIPSE ENGINEERING, INC.		MISSOULA, MT 59806-4947		T	\$ 573.50
	CIO CHRISTIAN T. NYGREN				T	\$ 3,059.46
X	MILDRAUGOVICH, DALE, STEINBRENNER & NYGR FASTENAL COMPANY	P.O. BOX 978 177 GARDEN DR P.O. BOX 7909	WINONA, MN 55987 BOZEMAN, MT 59718 MISSOULA, MT 59807		T	\$ 4,511.30
X	FOUR CORNERS HARDWARE GARLINGTON, LOHN & ROBINSON	199 WEST PINE P.O. BOX 2606 P.O. BOX 802585	GREATFALLS, MT 59403 CHICAGO, IL 60680		T	\$ 160.14
X	GENERAL DISTRIBUTING CO.	P.O. BOX 1034	BOZEMAN, MT 59771		T	\$ 386,582.29
X	GENERAL ELETRIC CAPITAL CORP	3480 CHINDEN BLVD P.O. BOX 9001948 P.O. BOX 1130424	BOISE, ID 83705 LOUISVILLE, KY 40290 ROSEVILLE, MN 55113		T	\$ 1,829.42
X	GLASS DOCTOR, INC.	94 W. FIELDVIEW CIRCLE FILE 57073	BOZEMAN, MT 59715 LOS ANGELES, CA 90074		T	\$ 2,005.30
X	GLENN DICK EQUIPMENT CO				T	\$ 445.29
X	GMAC				T	\$ 67.64
X	GMAC				T	\$ 14,590.35
X	GORDON GREGORY PHOTOGRAPHY	GRAYBAR GST, INC.	ROSEVILLE, MN 55113 BOZEMAN, MT 59715 LOS ANGELES, CA 90074 SHEPERD, MT 59079		T	\$ 3,783.69
	H&E EQUIPMENT SERVICES	343 FLOSS FLATS ROAD 2207 COLLECTIONS CENTER 3026 CANDY LANE	BELGRADE, MT 59714 CHICAGO, IL 60693		T	\$ 1,235.00
X	HACH, INC.				T	\$ 2,14.81
X	HAROLD D. PICTON DBA PICTON CONSULTING				T	\$ 13,980.63
X	HAWKINS, INC.	3100 EAST HENNEPIN AVE P.O. BOX 587	MINNEAPOLIS, MN 55413 GALLATIN GTWY, MT 59730		T	\$ 12,641.22
	HERCULES ATLAS, CORP.				T	\$ 119.15
					T	\$ 3,876.37
					T	\$ 1,745.94
					T	\$ 3,830.48

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	HICOUNTRY PAVING, INC. HOLCIM, INC.	5200 THORPE RD STE 6430	BELGRADE, MT 59714 CHICAGO, IL 60675		T	\$ 21,863.10
X	HOUSE OF CLEAN HUGHES SUPPLY, INC.	P.O. BOX 1203 P.O. BOX 79382	BOZEMAN, MT 59771 CITY INDUSTRY, CA 91716		T	\$ 6,978.61
X	HUTTINGA CONTRACTING, INC.	1990 LITTLE BEAR RD	GALLATIN GTWAY, MT 59730		T	\$ 551.37
X	INK OUTSIDE THE BOX				T	\$ 353.34
X	INSTY-PRINTS INTERMOUNTAIN CONTRACT, LLC	P.O. BOX 1376 P.O. BOX 3328	BOZEMAN, MT 59771 BUTTE, MT 59702		T	\$ 179.85
X	INTERWEST TIRE	6460 JACKRABBIT LN	BELGRADE, MT 59714		T	\$ 19,782.44
X	J&H OFFICE SUPPLIES	203 HAGGERTY LANE	BOZEMAN, MT 59715		T	\$ 3,509.31
X	JENNIFER JOHNSON	P.O. BOX 161	BIG SKY, MT 59716		T	\$ 360.58
X	JTL GROUP, INC.	P.O. BOX 9	BELGRADE, MT 59714		T	\$ 226,699.86
X	KAMP IMPLEMENT CO.	P.O. BOX 629	BELGRADE, MT 59714		T	\$ 4,881.53
X	KENYON NOBLE	1243 WEST OAK ST.	BOZEMAN, MT 59715		T	\$ 1,583.31
X	KENYONNOBLE READY MIX CO.	P.O. BOX 1387	BOZEMAN, MT 59771		T	\$ 453.71
X	KINKO'S	P.O. BOX 672085	DALLAS, TX 75267-2085		T	\$ 42.42
X	LACY & EBELING ENGINEERING, INC.	1012TH STREET S	GREAT FALLS, MT 59401		T	\$ 7,681.75
X	LAWSON PRODUCTS	1666 E TOOTHY AVE	DES PLAINES, IL 60018		T	\$ 3,263.53
X	LIBERTY NORTHWEST	P.O. BOX 4555	PORTLAND, OR 97208		T	\$ 19,084.88
X	LONESOME DOVE CONCRET PUMPING LLC	1059 AMSTERDAM ROAD	BELGRADE, MT 59714		T	\$ 2,891.43
X	MACHINERY POWER & EQUIPMENT CO.	P.O. BOX 39158	BILLINGS, MT 59107		T	\$ 538.17
X	DBA THE CAT RENTAL STORE					
X	MACK ROBERTS & CO LLC	P.O. BOX 30158 STE 700	BILLINGS, MT 59107 PORTLAND, OR 97201		T	\$ 1,365.78
X	MEDICAL CLINIC OF BIG SKY, PC	111 SW COLUMBIA STREET			T	\$ 3,269.00
X	MICRO-COMM	P.O. BOX 160609	BIG SKY, MT 59716		T	\$ 7,233.32
X	MIKEL KALLESTAD, A.L.A., PC	15895 SO PFLUMMEE RD	OLAUME, KS 66062		T	\$ -
X	MISSOULA CONCRETE CONSTRUCTION	8540 COTTONWOOD RD	BOZEMAN, MT 59718		T	\$ 2,000.00
X	MR WEEDEN CONSTRUCTION, INC.	P.O. BOX 16086	MISSOULA, MT 59808		T	\$ 11,025.00
X	MKK CONSULTING ENGINEERS INC	P.O. BOX 1164	LEWISTOWN, MT 59457		T	\$ 815,614.00
X	MODERN MACHINERY	7600 E ORCHARD RD STE 2503	GREENWOOD VILLAGE, CO 80111		T	\$ 9,500.00
X	MONTANA CRANE SERVICE	P.O. BOX 16660	MISSOULA, MT 59808		T	\$ 42,415.45
X	MONTANA RADIATOR WORKS	209 EAST CEDAR 536 S 18TH ST. W	BOZEMAN, MT 59715		T	\$ 28,990.20
X	MORRISON MAIERLE, INC.	P.O. BOX 1113	BILLINGS, MT 59102		T	\$ 129.00
X	MOUNTAIN SUPPLY	P.O. BOX 1113	BOZEMAN, MT 59771		T	\$ 101,124.12
X	MR TS TOWING & REPAIR	210 EAST GRIFFIN 411 BOND STREET	BOZEMAN, MT 59715		T	\$ 450.47
X	NAPA AUTO PARTS	P.O. BOX 68	BOZEMAN, MT 59715		T	\$ 345.00
X			BELGRADE, MT 59714		T	\$ 12,572.48

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	NAVISTAR LEASING COMPANY	98454 COLLECTIONS CENTER	CHICAGO, IL 60680		T	\$ 2,609.38
X	C/O BANK OF AMERICA				T	\$ 22,396.29
X	NORTHERN ENERGY PROPANE				T	\$ 115.02
X	NORTHWEST PIPE FITTINGS INC.	2400 N. 7TH AVE 360 FLOSS FLATS ROAD	BOZEMAN, MT 59715 BELGRADE, MT 59714		T	\$ 40,196.52
X	NTL ENG, ATTN: DOUG BETTES	40 E BROADWAY ST	BLITTE, MT 59701		T	\$ 59,664.26
X	C/O TERRACON CONSULTANTS INC	18001 W 106TH ST STE 300	OLATHE, KS 66061		T	\$
X	NTL ENGINEERING & GEOSCIENCE, INC. NW FUEL SYSTEMS	1302 13TH AVE NW P.O. BOX 94	GREAT FALLS, MT 59404 KALISPELL, MT 59903		T	\$ 10,164.00 382.78
X	OFFICE DEPOT	P.O. BOX 88040	CHICAGO, IL 60680		T	\$ 323.35
X	OILY WASTE PROCESSORS, INC.	P.O. BOX 2903	GREAT FALLS, MT 59403		T	\$ 455.00
X	PACIFIC STEEL AND RECYCLING	P.O. BOX 10008	BOZEMAN, MT 59718		T	\$ 1,497.04
X	PBS&J	1120 CEDAR STREET	MISSOULA, MT 59802		T	\$ 189,144.25
X	PIEDMONT ENGINEERING, INC.	1215 APPLES WAY	BELGRADE, MT 59715		T	\$ 4,838.66
X	PLATT	P.O. BOX 2858	PORTLAND, OR 97208		T	\$ 7,321.34
X	PLATT ELECTRIC SUPPLY	10605 SW ALLEN BLVD	BEAVERTON, OR 97005		T	\$ 12,782.72
X	POLLARD WATER.COM	200 ATLANTIC AVENUE	NEW HYDE PARK, NY 11040		T	\$ 406.30
X	PORTABLE, INC.	P.O. BOX 1310	BOZEMAN, MT 59771		T	\$
X	POWDER STASH, INC.	P.O. BOX 161712	BIG SKY, MT 59716		T	\$ 21,437.50
X	QUALITY CONCRETE OF MONTANA, INC.	240 FAIRCON LANE	BOZEMAN, MT 59718		T	\$ 19,000.00
X	QWEST DEX	P.O. BOX 79167	PHOENIX, AZ 85062		T	\$ 1,212.23
X	R&R TRANSPORT, INC.	P.O. BOX 397	GALLATIN GTWAY, MT 59730		T	\$ 34,132.25
X	RANCH AND HOME SUPPLY (MURDOCKS) RED TIGER DRILLING, INC.	P.O. BOX 650215	DALLAS, TX 75265		T	\$
X	REPORTER BIG SKY OFFICE	P.O. BOX 659	MANHATTAN, MT 59741		T	\$ 133.94
X	RESSLER AUTOMOTIVE	P.O. BOX 30598	BILLINGS, MT 59101		T	\$ 31,226.29
X	RESSLER COLLISION CENTER	724 1ST AVENUE NORTH 8474 HUFFINE LANE	BOZEMAN, MT 59718		T	\$ 46.89
X	RESSLER COLLISION CENTER	P.O. BOX 400	BOZEMAN, MT 59771		T	\$ 7,492.12
X	ROBERT L. ENG	2310 HIGHLAND COURT	BOZEMAN, MT 59771		T	\$ 23,784.54
X	DBA ROBERT L ENG CONSULT		BOZEMAN, MT 59715		T	\$ 3,451.78
X	ROBERT MCWILLIAMS DBA R&M TRUCKING	245 WHITEHORSE TRAIL	BELGRADE, MT 59714		T	\$
X	ROSCOE STEEL & CULVERT CO. RSH SO. FORK INVESTMENT PTRS ATTN: HEATHER DUPHLY	1501 S. 30TH ST. WEST 600 CONGRESS AVE SUITE 1400	BILLINGS, MT 59102 AUSTIN, TX 78701		T	\$ 19,716.63 9,229.96
X	SIMKINS-HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715		T	\$ 345.36
X	SIMPLY OFFICE SUPPLIES INC.	119 NORTH 7TH	BOZEMAN, MT 59715		T	\$ 519.46
X	SNOWDON & HOPKINS, ARCHITECTS, PC	P.O. BOX 3340	VAIL, CO 81658		T	\$ 6,341.89
X	SOFT MART	450 ACORN LANE	DOWNTOWN, PA 19335		T	\$ 6,572.94
X	SPANISH PEAKS HOLDINGS	90 BETA DRIVE	PITTSBURGH, PA 15238		T	\$ 67,500.00
X	SPEEDY PRINT	405 WEST MAIN STREET	BOZEMAN, MT 59715		T	\$ 6,655.05

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	STAPLES	P.O. BOX 689020	DES MOINES, IA 50398	T	\$	80.75
X	STORY DISTRIBUTING, CO.	P.O. BOX 1201	BOZEMAN, MT 59771	T	\$	87,579.37
X	SWCA ENVIRONMENTAL CONSULTANTS	3033 N CENTRAL AVE STE 145	PHOENIX, AZ 85012	T	\$	74,892.35
X	TEAR IT UP			T	\$	20.79
X	TECH ELECTRIC, INC.			T	\$	2,100.49
X	THE GALLEGOS CORPORATION	P.O. BOX 1372	LIVINGSTON, MT 59047	T	\$	22,231.58
X	ATTN: ELLEN B. MCNAMARA, ESQ	1401 SEVENTEEN ST, NO 800	DENVER, CO 80202	T	\$	
X	TMC, INC.	P.O. BOX 69	BELGRADE, MT 59714	T	\$	33,240.07
X	TRACTOR & EQUIPMENT CO.	P.O. BOX 30158	BILLINGS, MT 59107	T	\$	1,332.36
X	TRI STATE TRUCK & EQUIPMENT INC.	P.O. BOX 1298	BILLINGS, MT 59103	T	\$	3,548.36
X	UNIT PROCESS COMPANY	8334 80TH ST SW	EVERETT, WA 98203	T	\$	1,393.72
X	UNITED STATES SKI TEAM, INC.	P.O. BOX 100	PARK CITY, UT 84060	T	\$	250.00
X	UTILITIES UNDERGROUND	P.O. BOX 4796	S COLBY, WA 98384	T	\$	297.84
X	LOCATION CENTER			T	\$	
X	VENABLE LLP	P.O. BOX 630798	BALTIMORE, MD 21263	T	\$	632,817.64
X	WARREN TRANSPORT, INC.	P.O. BOX 22745	BILLINGS, MT 59104	T	\$	2,595.11
X	WELLS FARGO EQUIPMENT FINANCE	1540 W FOUNTAINHEAD PKWY	TEMPE, AZ 85282	T	\$	32,344.00
X	WESTERN PLAINS MACHINERY CO.	P.O. BOX 30438	BILLINGS, MT 59107	T	\$	669.45
X	WIND RIVER SEED	3075 LANE 51 1/2	MANDERSON, WY 82432	T	\$	414.30
X	YELLOWSTONE JET CENTER, LLC	456 GALLATIN FIELD RD	BELGRADE, MT 59714	T	\$	79,175.79
				\$		4,521,663.21

## YELLOWSTONE DEVELOPMENT LLC - UNSECURED CREDITORS

<u>Proof of Claim</u>	<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
X	BLIXSETH EDRA	42-765 DUNES VIEW ROAD	RANCHO MIRAGE, CA 92270		O	\$ 466,666.62
X	BLIXSETH GROUP INC.	71713 HIGHWAY 111	RANCHO MIRAGE, CA 92270		O	\$ 1,166,967.05
X	DAVID L. MORRIS C/O JAMES GOETZ ERIC LADD C/O ROBERT BALDWIN	P.O. BOX 6580	BOZEMAN, MT 59771		O	\$ 4,409,540.35
X	GREG LEMOND C/O JAMES GOETZ INTERNAL REVENUE SERVICE J MARK GROSVENOR	P.O. BOX 6580	BOZEMAN, MT 59771		O	UNKNOWN
X	C/O JAMES H. GOETZ JORGE JASSON C/O JAMES GOETZ MADISON COUNTY TREASURER	P.O. BOX 21126 35 N. GRAND, BOX 6580	PHILADELPHIA, PA 19114 BOZEMAN, MT 59771-6580		O	\$ 4,409,540.35
X	MICHAEL SNOW C/O RONALD BENDER MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP	P.O. BOX 247 100 EAST WALLACE P.O. BOX 4747	BOZEMAN, MT 59771 VIRGINIA CITY, MT 59755 MISSOULA, MT 59806-4747		O	\$ 4,409,540.35
X	PRIM VINTAGE DEVELOPMENT DEAN A. STANSLAND	P.O. BOX 7701	HELENA, MT 59604-7701		O	UNKNOWN
X	KARLIBERG P.C. ROBERT SUMPTER C/O MARK D. PARKER SACIA ENTERPRISES, INC. C/O JAMES GOETZ SACIA MORRIS C/O JAMES GOETZ SCOTIA ENTERPRISES SA	BOONE P.O. BOX 9199 P.O. BOX 7212 P.O. BOX 6580 P.O. BOX 6580 10A RUE HENRI M. SCHNADT	MISSOULA, MT 59807-9199 BILLINGS, MT 59103-7212 BOZEMAN, MT 59771 BOZEMAN, MT 59771 LUXEMBOURG, L2530	Note/Mortgage	O	\$ 10,095,123.29 UNKNOWN
X	UNEMPLOYMENT INSURANCE CONTRIBUTIONS TAX	P.O. BOX 6339	HELENA, MT 59604		O	\$ 375,000.00
X					O	\$ 2,963.79
					\$	30,823,102.73

BIG SKY RIDGE, LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
1	MACK, ROBERTS & COMPANY, LLC	VAUGHN SCHNEIDER 111 SW COLUMBIA ST., STE. 700 P.O. BOX 1113	PORTLAND, OR 97201 BOZEMAN, MT 59771	T	\$ 3,269.00 101,124.12	BSR
2	MORRISON MATERIE, INC.	CO STEPHEN R. BROWN GARLINGTON, LOHN, ET AL 199 W PIPE, P. O. BOX 7909	MISSOULA, MT 59807-7909	O	UNKNOWN	BSR
3	SPANISH PEAKS HOLDINGS, LLC THE GALLEGOS CORPORATION	ATTN: ELLEN B McNAMARA, ESQ. 1401 SEVENTEEN ST., NO. 800	DENVER, CO 80202	T	\$ 221,231.58 325,624.70	BSR

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
ABC RENTAL - WMILLER LODGE		88 SHIRE TRAIL	BOZEMAN, MT 59718		T	\$ 31,108.55
ACE ELECTRIC-WMILLER LODGE		P. O. BOX 520	LAUREL, MT 59044		T	\$ 335,271.60
ARAPAHOE ROOFING-WML		11936 WADSWORTH BLVD.	BROOMFIELD, CO 80020		T	\$ 32,306.38
BIG SKY FIRE EQUIPMENT		207 W. JANEAU STREET	LEWISTOWN, MT 59457		T	\$ 4.87
BOULDER CREEK CONSTRUCTION		P. O. BOX 4757	BOZEMAN, MT 59772		T	\$ 19,140.00
BOZEMAN PORTABLE STORAGE		135 HIDEAWAY DRIVE	BOZEMAN, MT 59718		T	\$ 3,375.00
BOZEMAN SAFE & LOCK		2304-F NORTH 7TH	BOZEMAN, MT 59715		T	\$ 1,158.00
BRIDGER TILE & STONE		196 NORTHSTAR LANE	BOZEMAN, MT 59718		T	\$ 26,866.84
BRIDGER WATER		P. O. BOX 3654	BOZEMAN, MT 59772		T	\$ 252.90
BYLIN HEATING SYSTEMS, INC.		4800 GOLDEN FOOTHILL PARKWAY	EL DORADO HILLS, CA 95762		T	\$ 640.39
CARMEN WOOLDRIDGE		P. O. BOX 150188	BIG SKY, MT 59716		T	\$ 9,813.62
CENTRAL PLUMBING & HEATING		3701 RIVER DRIVE NORTH	GREAT FALLS, MT 59405		T	\$ 289,412.65
COMPUNET, INC.		901 SOUTH C STREET	GRANGEVILLE, ID 83530		T	\$ 567.48
COMPU SOURCE, INC.		411 EAST BIRCH	BOZEMAN, MT 59715		T	\$ 22,448.52
DELUXE BUSINESS CHECKS		P. O. BOX 742572	CINCINNATI, OH 45274		T	\$ 242.90
DEPENDABLE PAINT & DRYWALL		172 TIMBERLINE DR. NO. 1	BOZEMAN, MT 59718		T	\$ 80,357.96
DOVETAIL DESIGNS & MILW		2301 1ST AVE. SOUTH	BILLINGS, MT 59101		T	\$ 5,205.34
ERUC BOSWELL		3845 NELSON ROAD	BOZEMAN, MT 59718		T	\$ 737.75
FIRE SUPPRESSION SYSTEMS		2171 INDUSTRIAL DRIVE	BOZEMAN, MT 59715		T	\$ 3,620.00
FOUR CORNERS HARDWARE		177 GARDEN DRIVE	BOZEMAN, MT 59718		T	\$ 189.21
GALLATIN VALLEY FURNITURE		923 N. 7TH AVENUE	BOZEMAN, MT 59715		T	\$ 46,404.63
GALLEGOS CORPORATION		P. O. BOX 821	VAIL, CO 81658		T	\$ 10,856.13
GALLEGOS CORPORATION - WML		P. O. BOX 821	VAIL, CO 81658		T	\$ 17,669.95
GARY MCRAE		P. O. BOX 161194	BIG SKY, MT 59716		W	\$ 6,202.32
GEO. R. PIERCE, INC.		P. O. BOX 80707	BILLINGS, MT 59108		T	\$ 2,890.48
GO BUILD, INC. WML		6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 39,611.10
H&E EQUIPMENT		343 FILOSS FLATS RD	BOZEMAN, MT 59714		T	\$ 5,265.50
HERCULES ATLAS - WMILLER LODGE		P. O. BOX 587	GALLATIN GTWAY, MT 59370		T	\$ 83,100.00
INTERNAL REVENUE SERVICE		P. O. BOX 21126	PHILADELPHIA, PA 19114		O	\$ 48,708.28
INTERWEST TIRE		6460 JACKRABBIT LN	BELGRADE, MT 59714		T	\$ 1,604.21
JAY MARTINSEN		12 GARDNER PARK DRIVE	BOZEMAN, MT 59715		W	\$ 795.52
JERRY ABEL		P. O. BOX 725	MANHATTAN, MT 59741		W	\$ 8,250.75
JMS CONSULTING		284 FRONTIER DRIVE	BOZEMAN, MT 59718		T	\$ 3,750.00
KAI CONSTRUCTION LLC		670 PAINTED CANYON DRIVE	BOZEMAN, MT 59718		T	\$ 228,335.00
KENYON NOBLE		P. O. BOX 1109	BOZEMAN, MT 59711-1109		T	\$ 160.02
KR OFFICE INTERIORS		P. O. BOX 1109	BOZEMAN, MT 59711-1109		T	\$ 18,000.52
L2 MILL WORKS, INC.		2009 HARRISON AVENUE	BUTTE, MT 59701		T	\$ 1,072.91
LANCE CALLANTINE		8383 CHURCHILL ROAD	MANHATTAN, MT 59741		T	\$ 198.23
LIBERTY NORTHWEST		521 WESTWOOD CIRCLE	BELGRADE, MT 59714		W	\$ 645.87
MACHINERY POWER & EQUIPMENT CO		P. O. BOX 5089	PORTLAND, OR 97208-5089		T	\$ 5,310.00
MATTHEW SHEA		P. O. BOX 30158	BILLINGS, MT 59107		T	\$ 67,612.86
MKK CONSULTING ENGINEERS - WM LODGE		P. O. BOX 161930	BIG SKY, MT 59716		W	\$ 1,581.00
		SUITE 250S	GREENWOOD, CO 80111-2518		T	\$ 36,610.28
MONARCH DESIGN LLC - W MULLER LODGE		6730 TAWNY BROWN LANE	BOZEMAN, MT 59718		T	\$ 24,786.73
MONTANA CRANE SERVICE, INC.		209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 5,270.34

YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS						
Proof of Claim	Name	Street Address	City, State	Nature of Claim	Type	Amount
10	MONTANA DEPT OF LABOR AND INDUSTRY	P. O. BOX 6339	HELENA, MT 59604		O	\$ 76.74
	MONTANA DEPT OF REVENUE	KIM DAVIS, BANKRUPTCY SP P. O. BOX 7701	HELENA, MT 59604-7701		O	\$ 1,364.00
	MONTANA READY MIX LTD	209 EAST CEDAR	BOZEMAN, MT 59715		T	\$ 266.30
	MONTANA RECLAIMED LUMBER COMPANY - WML	P. O. BOX 741	GALLATIN GTWAY, MT 59730		T	\$ 3,134.25
	MONTANA SASH & DOOR, INC.	18 PEREGRINE WAY	BOZEMAN, MT 59718		T	\$ 32,547.40
	MONTANA TILE & STONE	58 PEREGRINE WAY	BOZEMAN, MT 59718		T	\$ 58,904.96
	MOUNTAIN HOT TUB, INC.	2744 W MAIN	BOZEMAN, MT 59718		T	\$ 12,511.00
6	PACIFIC STEEL & RECYCLING - WML	P O BOX 10008	BOZEMAN, MT 59719-0008		T	\$ 174.40
	PIERCE FLOORING & DESIGN	1921 WEST MAIN	BOZEMAN, MT 59718		T	\$ 415.30
	REVELATION POWDERCOATING	101 EAST OAK STREET	BOZEMAN, MT 59715		T	\$ 75.00
	SAFETY MEETING OUTLINES, INC.	P. O. BOX 700	FRANKFORT, IL 60423-0700		T	\$ 99.00
	SCHIRMER ENGINEERING	1000 MILWAUKEE AVE, 6TH FLOOR	GLENVIEW, IL 60025		T	\$ 7,341.60
	SECURITY FIRE PROTECTION - WML	P. O. BOX 5668	HELENA, MT 59604		T	\$ 74,722.37
	SELBY'S - WML	P. O. BOX 1856	BOZEMAN, MT 59711-1836		T	\$ 3.34
	SHADOW HEARTH & HOME - WML	409 W MAIN STREET	BOZEMAN, MT 59715		T	\$ 11,910.51
4	SIMKINS-HALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715		T	\$ 349.44
	STAPLES	DEPT. 12 - 0007094824	DES MOINES, IA 50368		T	\$ 360.98
	STEPHENS WELDING & CONSTRUCTION, INC.	P. O. BOX 9020			T	
	STUDIO AV, INC. - WML	16 E. CAMERON BRIDGE ROAD	BOZEMAN, MT 59718		T	\$ 16,949.00
		P. O. BOX 3220	BOZEMAN, MT 59772		T	\$ 26,940.34
19	THE GALLEGOS CORPORATION	C/O ELLEN B. MCNAMARA, ESQ. 1401 SEVENTEEN ST., NO. 800	DENVER, CO 80202		T	\$ 221,231.58
	THYSSENKRUPP ELEVATOR - WML	2455 E. PARLEY'S WAY, SUITE 10	SALT LAKE CITY, UT 84109		T	\$ 92,295.90
	TRACTOR & EQUIPMENT CO. - WML	P. O. BOX 58201	TUKWILA, WA 98138-1201		T	\$ 66,668.45
	VANNIS	3400 LARAMIE DRIVE	BOZEMAN, MT 59718		T	\$ 39,447.87
2	VANNIS	3623 BROOKS	MISSOULA, MT 59801		T	\$ 5,913.64
		631 INTERNATL PARKWAY, SUITE 100	RICHARDSON, TX 75081		T	
9	VINGCARD ELSAFE	7300 N MELVINA AVE M240	NILES, IL 60714		T	\$ 1,390.18
5	W.W. GRANGER, INC.	7300 N MELVINA AVE M240	NILES, IL 60714		T	\$ 8,086.54
12	W.W. GRANGER, INC.				T	
	YELLOWSTONE ACOUSTICS, INC. - WML	815 4TH AVE, NORTH	BILLINGS, MT 59101		T	\$ 58,530.60
					T	
	M = Member		Total Member		M	\$ -
	W = Wage		Total Wage		W	\$ 17,475.46
	T= Trade		Total Trade		T	\$ 2,401,498.80
	O = Other		Total Other		O	\$ 50,149.02
			Total			\$ 2,469,123.28

Proof of Claim

## YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

		<u>Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
15	BYLIN HEATING SYSTEMS, INC.	4800 GOLDEN FOOTHILL PARKWAY	EL DORADO HILLS, CA 95762	BOZEMAN, MT 59718		T	\$ 31,108.55
	CARMEN WOOLDRIDGE	P. O. BOX 150188	BIG SKY, MT 59716	LAUREL, MT 59044		T	\$ 33,271.60
	CENTRAL PLUMBING & HEATING	3701 RIVER DRIVE NORTH	GREAT FALLS, MT 59405	BROOMFIELD, CO 80020		T	\$ 32,306.38
17	COMPUTUNET, INC.	901 SOUTH C STREET	GRANGEVILLE, ID 83530	LEWISTOWN, MT 59457		T	\$ 4,87
	DELUXE BUSINESS CHECKS	411 EAST BIRCH	BOZEMAN, MT 59715	BOZEMAN, MT 59772		T	\$ 19,140.00
8	DEPENDABLE PAINT & DRYWALL	P. O. BOX 742572	BOZEMAN, MT 59715	BOZEMAN, MT 59718		T	\$ 3,375.00
	DOVETAIL DESIGNS & MILLW	172 TIMBERLINE DR. NO. 1	BOZEMAN, MT 59718	BOZEMAN, MT 59718		T	\$ 1,158.00
	ERIC BOSWELL	2301 1ST AVE, SOUTH	BILLINGS, MT 59101	BILLINGS, MT 59101		T	\$ 26,866.84
	FIRE SUPPRESSION SYSTEMS	3845 NEILSON ROAD	BOZEMAN, MT 59718	BOZEMAN, MT 59715		T	\$ 567.48
3	FOUR CORNERS HARDWARE	2171 INDUSTRIAL DRIVE	BOZEMAN, MT 59715	BOZEMAN, MT 59718		T	\$ 22,448.52
	GALLATIN VALLEY FURNITURE	177 GARDEN DRIVE	BOZEMAN, MT 59718	BOZEMAN, MT 59718		T	\$ 242.90
	GALLEGOS CORPORATION	923 N. 7TH AVENUE	BOZEMAN, MT 59715	BOZEMAN, MT 59715		T	\$ 80,357.96
	GALLEGOS CORPORATION - WML	P. O. BOX 821	VAIL, CO 81658	VAIL, CO 81658		T	\$ 5,205.34
	GEO. R. PIERCE, INC.	P. O. BOX 80707	VAIL, CO 81658	VAIL, CO 81658		T	\$ 737.75
	GO BUILD, INC. WML	6730 TAWNY BROWN LANE	BILLINGS, MT 59108	BOZEMAN, MT 59718		T	\$ 3,620.00
	H&E EQUIPMENT	343 FLOSS FLATS RD	BILLINGS, MT 59108	BILLINGS, MT 59108		T	\$ 189.21
	HERCULES ATLAS - WMILLER LODGE	P. O. BOX 587	BELGRADE, MT 59714	BOZEMAN, MT 59718		T	\$ 46,404.63
	INTERWEST TIRE	6460 JACKRABBIT LN	BELGRADE, MT 59714	BOZEMAN, MT 59718		T	\$ 110,856.13
	JMS CONSULTING	284 FRONTIER DRIVE	BELGRADE, MT 59714	BOZEMAN, MT 59718		T	\$ 117,669.95
	KAI CONSTRUCTION LLC	670 PAINTED CANYON DRIVE	BELGRADE, MT 59714	BOZEMAN, MT 59718		T	\$ 2,890.48
	KENYON NOBLE	P. O. BOX 1109	GALLATIN GTWAY, MT 59370	BOZEMAN, MT 59718		T	\$ 39,611.10
1	KENYON NOBLE - W. MILLER LODGE	P. O. BOX 1109	BOZEMAN, MT 59711-1109	BOZEMAN, MT 59718		T	\$ 5,265.50
	KR OFFICE INTERIORS	2009 HARRISON AVENUE	BOZEMAN, MT 59711-1109	BOZEMAN, MT 59718		T	\$ 83,100.00
	L2 MILL WORKS, INC.	BUTTE, MT 59701	BOZEMAN, MT 59718	BOZEMAN, MT 59718		T	\$ 1,604.21
	LIBERTY NORTHWEST	MANHATTAN, MT 59741	BOZEMAN, MT 59718	BOZEMAN, MT 59718		T	\$ 375.00
13	MACHINERY POWER & EQUIPMENT CO	P. O. BOX 5089	PORTLAND, OR 97208-5089	BOZEMAN, MT 59718		T	\$ 228,335.00
	MKK CONSULTING ENGINEERS - WM LODGE	P. O. BOX 30158	BILLINGS, MT 59107,	BOZEMAN, MT 59718		T	\$ 160.02
	SUITE 200S	7600 EAST ORCHARD ROAD	GREENWOOD, CO 80111-2518	BOZEMAN, MT 59718		T	\$ 1,072.91
				BOZEMAN, MT 59718		T	\$ 198.23
20	MONARCH DESIGN LLC - W MILLER LODGE	6730 TAWNY BROWN LANE	BOZEMAN, MT 59718	BOZEMAN, MT 59715		T	\$ 5,310.00
	MONTANA CRANE SERVICE, INC.	209 EAST CEDAR	BOZEMAN, MT 59715	BOZEMAN, MT 59715		T	\$ 67,612.86
	MONTANA CRANE SERVICE, INC.	209 EAST CEDAR	BOZEMAN, MT 59715	BOZEMAN, MT 59715		T	\$ 36,610.28

Proof of Claim

## YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

	MONTANA READY MIX LTD	209 EAST CEDAR	BOZEMAN, MT 59715	T	\$	266.30		
	MONTANA RECLAIMED LUMBER COMPANY - WML	P. O. BOX 741	GALLATIN GTWAY, MT 59730	T	\$	3,134.25		
	MONTANA SASH & DOOR, INC.	18 PEREGRINE WAY	BOZEMAN, MT 59718	T	\$	32,547.40		
	MONTANA TILE & STONE	58 PEREGRINE WAY	BOZEMAN, MT 59718	T	\$	58,994.96		
6	MOUNTAIN HOT TUB, INC.	2744 W. MAIN	BOZEMAN, MT 59718	T	\$	12,511.00		
	PACIFIC STEEL & RECYCLING - WML	P. O. BOX 10008	BOZEMAN, MT 59719-0008	T	\$	174.40		
	PIERCE FLOORING & DESIGN	1921 WEST MAIN	BOZEMAN, MT 59718	T	\$	415.30		
	REVELATION POWDERCOATING	101 EAST OAK STREET	BOZEMAN, MT 59715	T	\$	75.00		
	SAFETY MEETING OUTLINES, INC.	P. O. BOX 700	FRANKFORT, IL 60423-0700	T	\$	99.00		
	SCHRIRMER ENGINEERING	1000 MILWAUKEE AVE., 6TH FLOOR	GLENVIEW, IL 60025	T	\$	7,341.60		
	SECURITY FIRE PROTECTION - WML	P. O. BOX 5868	HELENA, MT 59604	T	\$	74,722.37		
	SELBY'S, WML	P. O. BOX 1856	BOZEMAN, MT 59711-1856	T	\$	3.34		
4	SHADOWHEARTH & HOME - WML	409 W MAIN STREET	BOZEMAN, MT 59715	T	\$	11,910.51		
	SIMKINSHALLIN	326 NORTH BROADWAY	BOZEMAN, MT 59715	T	\$	349.44		
	STAPLES	DEPT. 12 - 0007094824	DES MOINES, IA 50368	T	\$	360.98		
	STEPHENS WELDING & CONSTRUCTION, INC.	P. O. BOX 9020		T				
19	STUDIO AV, INC. - WML	16 E. CAMERON BRIDGE ROAD	BOZEMAN, MT 59718	T	\$	16,949.00		
	THE GALLEGOS CORPORATION	P. O. BOX 3220	BOZEMAN, MT 59772	T	\$	26,940.34		
	THYSSENKRUPP ELEVATOR, WML	C/O ELLEN B. MCNAMARA, ESQ.	DENVER, CO 80202	T	\$	221,231.58		
	TRACTOR & EQUIPMENT CO., - WML	1401 SEVENTEEN ST., NO. 800	SALT LAKE CITY, UT 84109	T	\$	92,295.90		
2	VANNS	2455 E. PARLEY'S WAY, SUITE 10	TUKWILA, WA 98133-1201	T	\$	66,668.45		
9	VANNS	P. O. BOX 58201	BOZEMAN, MT 59718	T	\$	39,447.87		
	VANNS	3400 LARAMIE DRIVE	MISSOULA, MT 59801	T	\$	5,913.64		
	VANNS	3623 BROOKS						
	VANNS	631 INTERNAT'L PARKWAY, SUITE 100	RICHARDSON, TX 75081	T	\$	1,390.18		
5	VINGCARD ELSAFE	7500 N MELVINA AVE M240	NILES, IL 60714	T	\$	8,086.54		
12	W.W. GRAINGER, INC.	7500 N MELVINA AVE M240	NILES, IL 60714	T				
	W.W. GRAINGER, INC.							
	YELLOWSTONE ACOUSTICS, INC. - WML	815 4TH AVE. NORTH	BILLINGS, MT 59101	T	\$	58,530.60		
				T	\$	2,405,885.21		

## YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

<u>Proof of Claim Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
GARY MCRAE JAY MARTINSEN JERRY ABEL LANCE CALLANTINE MATTHEW SHEA	P. O. BOX 16194 12 GARDNER PARK DRIVE P. O. BOX 725 521 WESTWOOD CIRCLE P. O. BOX 161930	BIG SKY, MT 59716 BOZEMAN, MT 59715 MANHATTAN, MT 59741 BELGRADE, MT 59714 BIG SKY, MT 59716		W W W W W	\$ 6,202.32 \$ 795.52 \$ 8,250.75 \$ 645.87 \$ 1,581.00
				\$	\$ 17,475.46

## YELLOWSTONE CLUB CONSTRUCTION CO LLC - UNSECURED CREDITORS

<u>Proof of Claim Name</u>	<u>Street Address</u>	<u>City, State</u>	<u>Nature of Claim</u>	<u>Type</u>	<u>Amount</u>
7 INTERNAL REVENUE SERVICE	P. O. BOX 21126	PHILADELPHIA, PA 19114		O	\$ 48,708.28
10 MONTANA DEPT OF LABOR AND INDUSTRY	P. O. BOX 6339 KIM DAVIS, BANKRUPTCY SP	HELENA, MT 59604		O	\$ 76.74
MONTANA DEPT OF REVENUE	P. O. BOX 7701	HELENA, MT 59604-7701		O	\$ 1,364.00
				\$	\$0,149.02